

| Employee #: | 10034 | Department | | Period Begin: | 4/29/2021 | Check Date: | 4/9/2021 | CNF Services Inc | | | |
|---|-------|------------------|---------|----------------|---------------|--------------------------------|-------------------|--|-----------------|---------|-----|
| Clock Number: | | | | Period End: | 4/3/2021 | Pay Type: | Salary | | | | |
| Company Id: | 1494 | Federal Filing: | Single | Exemptions: | 2 | Additional Tax: | | 350 Banbury Crossing Alpharetta, GA 30009 | | | |
| Voucher Id | | | | | | | | | | | |
| Check Amount | | Gross Pay | | Net Pay | | Check Message | | | | | |
| V2164095 | | \$0.00 | | \$800.00 | | \$644.63 | | | | | |
| EARNINGS *Not included in Totals | | | | | | TAXES | DEDUCTIONS | | | | |
| Description | Rate | Hours | Dollars | YTD Hours | YTD Dollars | Description | Current | YTD | Description | Current | YTD |
| Salary | | 0.00 | 800.00 | 0.00 | 11,053.45 | SOC SEC EE | 49.60 | 688.41 | | | |
| Vacation / Pers | | 0.00 | 0.00 | 16.00 | 0.00 | MED EE | 11.60 | 161.00 | | | |
| Bonus | | 0.00 | 0.00 | 0.00 | 50.00 | FEDERAL WH | 63.21 | 873.36 | | | |
| | | | | | | GEORGIA WH | 30.96 | 427.89 | | | |
| Total: | 0.00 | 800.00 | 16.00 | 11,103.45 | Total: | 155.37 | 2,150.66 | Total: | 0.00 | 0.00 | |
| CURRENT PERIOD LEAVE ACCRUAL | | | | | | DISTRIBUTION OF NET PAY | | | | | |
| | | | | | | Checking | Account: | | Deposit Amount: | 644.63 | |

CNF Services Inc
 350 Banbury Crossing
 Alpharetta, GA 30009

| CHECK DATE | VOUCHER ID |
|-------------------|-------------------|
| 4/9/2021 | V2164095 |

| TOTAL NET PAY |
|----------------------|
| *****\$644.63 |

10034

Ronnell Williams5400 Memorial Dr
 Stone Mountain, GA 30083**NOT NEGOTIABLE**

Metro by T-Mobile 11:28 AM



Done

CheckStub1 (2 of 18)



| Statement of Earnings For: Ronell Williams | | | | | CNF Services Inc | | | |
|---|----------------------|-------------------------|----------------------|-------------------------|------------------|------------------|-------------------------|--|
| Employee #: 10034 | Department: | Period Begin: 3/21/2021 | Check Date: 4/2/2021 | Clock Number: | Pay Type: Salary | Company Id: 1494 | Period End: 3/27/2021 | |
| Federal Filing: Single | State Filing: Single | Exemptions: 2 | Additional Tax: | | | | | |
| Voucher Id | Check Amount | Gross Pay | Net Pay | Check Message | | | | |
| V2157074 | \$0.00 | \$800.00 | \$644.63 | | | | | |
| EARNINGS *Not included in Totals | | | | TAXES | | DEDUCTIONS | | |
| Description | Rate | Hours | Dollars | YTD Hours | YTD Dollars | Description | Current YTD | |
| Salary | 0.00 | 800.00 | 0.00 | 10,253.45 | | SOC SEC EE | 49.60 638.81 | |
| Vacation / Pens | 0.00 | 0.00 | 16.00 | 0.00 | | MED EE | 11.60 149.40 | |
| Bonus | 0.00 | 0.00 | 0.00 | 50.00 | | FEDERAL WH | 63.21 810.15 | |
| | | | | | | GEORGIA WH | 30.96 396.93 | |
| Total: | 0.00 | 800.00 | 16.00 | 10,303.45 | Total: | 155.37 1,995.29 | Total: 0.00 0.00 | |
| CURRENT PERIOD LEAVE ACCRUAL | | | | DISTRIBUTION OF NET PAY | | | | |
| | | | | Checking | Account: | Deposit Amount: | 644.63 | |

CNF Services Inc
350 Banbury Crossing
Alpharetta, GA 30009

| CHECK DATE | VOUCHER ID |
|------------|------------|
| 4/2/2021 | V2157074 |

| TOTAL NET PAY |
|---------------|
| *****\$644.63 |

10034
Ronell Williams
5400 Memorial Dr
Stone Mountain, GA 30083

NOT NEGOTIABLE



Metro by T-Mobile 11:25 AM



Done

CheckStub2 (1 of 18)



| Statement of Earnings For: Ronell Williams | | | | | CNF Services Inc | | | | | |
|--|----------------------|-------------------------|-----------------------|---|-----------------------|------------------|---|--|--|--|
| Employee #: 10034 | Department: | Period Begin: 3/14/2021 | Check Date: 3/26/2021 | Clock Number: 1494 | Period End: 3/20/2021 | Pay Type: Salary | Company Id: 350 Banbury Crossing Alpharetta, GA 30009 | | | |
| Federal Filing: Single | State Filing: Single | Exemptions: 2 | Additional Tax: | | Exemptions: 2 | Additional Tax: | | | | |
| Voucher Id Check Amount Gross Pay Net Pay Check Message | | | | | | | | | | |
| V2145687 \$0.00 \$800.00 \$644.63 | | | | | | | | | | |
| EARNINGS *Not included in Totals Description Rate Hours Dollars YTD Hours YTD Dollars | | | | | | | | | | |
| Salary 0.00 800.00 0.00 9,453.45 Vacation / Pers 0.00 0.00 16.00 0.00 Bonus 0.00 0.00 0.00 50.00 | | | | | | | | | | |
| TAXES Description Current YTD | | | | | | | | | | |
| SOC SEC EE 49.60 589.21 MED EE 11.60 137.80 FEDERAL WH 63.21 746.94 GEORGIA WH 30.96 365.97 | | | | | | | | | | |
| DEDUCTIONS Description Current YTD | | | | | | | | | | |
| | | | | | | | | | | |
| Total: 0.00 800.00 16.00 9,503.45 | Total: 155.37 | Total: 1,839.92 | Total: 0.00 | Total: 0.00 | | | | | | |
| CURRENT PERIOD LEAVE ACCRUAL | | | | DISTRIBUTION OF NET PAY | | | | | | |
| | | | | Checking Account: Deposit Amount: 644.63 | | | | | | |

CNF Services Inc
350 Banbury Crossing
Alpharetta, GA 30009

| CHECK DATE | VOUCHER ID |
|------------|------------|
| 3/26/2021 | V2145687 |

| TOTAL NET PAY |
|---------------|
| *****\$644.63 |

10034
Ronell Williams
 5400 Memorial Dr
 Stone Mountain, GA 30083

NOT NEGOTIABLE



Metro by T-Mobile 11:28 AM



Done

CheckStub3 (6 of 18)



| Statement of Earnings For: Ronell Williams | | | | | CNF Services Inc | | |
|--|------------|------------------------|-----------------------|--------------------------------|-----------------------|------------------|---|
| Employee #: 10034 | Department | Period Begin: 3/7/2021 | Check Date: 3/19/2021 | Clock Number: 1494 | Period End: 3/13/2021 | Pay Type: Salary | Company Id: 350 Banbury Crossing Alpharetta, GA 30009 |
| Federal Filing: Single State Filing: Single | | Exemptions: 2 | Additional Tax: | | Exemptions: 2 | Additional Tax: | |
| Voucher Id Check Amount Gross Pay Net Pay Check Message | | | | | | | |
| V2136538 | \$0.00 | \$800.00 | \$644.63 | | | | |
| EARNINGS *Not included in Totals | | | | | | | |
| Description | Rate | Hours | Dollars | YTD Hours | YTD Dollars | Description | Current YTD |
| Salary | 0.00 | 800.00 | 0.00 | 8,653.45 | | SOC SEC EE | 49.60 539.61 |
| Vacation / Pers | 0.00 | 0.00 | 16.00 | 0.00 | | MED EE | 11.60 126.20 |
| Bonus | 0.00 | 0.00 | 0.00 | 50.00 | | FEDERAL WH | 63.21 683.73 |
| | | | | | | GEORGIA WH | 30.96 335.01 |
| TAXES | | | | | | | |
| DEDUCTIONS | | | | | | | |
| Total: | 0.00 | 800.00 | 16.00 | 8,703.45 | Total: | 155.37 1,684.55 | Total: 0.00 0.00 |
| CURRENT PERIOD LEAVE ACCRUAL | | | | DISTRIBUTION OF NET PAY | | | |
| | | | | Checking | Account: | Deposit Amount: | 644.63 |

CNF Services Inc
350 Banbury Crossing
Alpharetta, GA 30009

| CHECK DATE | VOUCHER ID |
|------------|------------|
| 3/19/2021 | V2136538 |

| TOTAL NET PAY |
|---------------|
| *****\$644.63 |

10034
Ronell Williams
5400 Memorial Dr
Stone Mountain, GA 30083

NOT NEGOTIABLE



Metro by T-Mobile 11:28 AM



Done

CheckStub4 (7 of 18)



| Statement of Earnings For: Ronell Williams | | | | | CNF Services Inc | | | |
|---|--------------|-------------------------|-----------------------|-------------------------|----------------------|------------------|----------------------|-------------------------|
| Employee #: 10034 | Department: | Period Begin: 2/28/2021 | Check Date: 3/12/2021 | Clock Number: | Period End: 3/6/2021 | Pay Type: Salary | Company Id: 1494 | |
| | | Federal Filing: Single | Exemptions: 2 | | | Additional Tax: | State Filing: Single | |
| Voucher Id | Check Amount | Gross Pay | Net Pay | Check Message | | | | |
| V2129688 | \$0.00 | \$800.40 | \$644.93 | | | | | |
| EARNINGS *Not included in Totals | | | | TAXES | | DEDUCTIONS | | |
| Description | Rate | Hours | Dollars | YTD Hours | YTD Dollars | Description | Current | YTD |
| Salary | 0.00 | 800.40 | 0.00 | 7,853.45 | | SOC SEC EE | 49.62 | 490.01 |
| Vacation / Pens | 0.00 | 0.00 | 16.00 | 0.00 | | MED EE | 11.61 | 114.60 |
| Bonus | 0.00 | 0.00 | 0.00 | 50.00 | | FEDERAL WH | 63.26 | 620.52 |
| | | | | | | GEORGIA WH | 30.98 | 304.05 |
| Total: | 0.00 | 800.40 | 16.00 | 7,903.45 | Total: | 155.47 | 1,529.18 | Total: 0.00 0.00 |
| CURRENT PERIOD LEAVE ACCRUAL | | | | DISTRIBUTION OF NET PAY | | | | |
| | | | | Checking | Account: | | Deposit Amount: | 644.93 |

CNF Services Inc
350 Banbury Crossing
Alpharetta, GA 30009

| CHECK DATE | VOUCHER ID |
|------------|------------|
| 3/12/2021 | V2129688 |

| TOTAL NET PAY |
|---------------|
| *****\$644.93 |

10034
Ronell Williams
5400 Memorial Dr
Stone Mountain, GA 30083

NOT NEGOTIABLE



Metro by T-Mobile 11:29 AM



Done

CheckStub5 (8 of 18)



| Statement of Earnings For: Ronell Williams | | | | | CNF Services Inc | | |
|--|------------------------|-------------------------|----------------------|--------------------------------|-----------------------|-------------------|--|
| Employee #: 10034 | Department | Period Begin: 2/21/2021 | Check Date: 3/5/2021 | Federal Filing: Single | Period End: 2/27/2021 | Pay Type: Salary | Address: 350 Banbury Crossing Alpharetta, GA 30009 |
| Clock Number: 1494 | Federal Filing: Single | Exemptions: 2 | Additional Tax: | State Filing: Single | Exemptions: 2 | Additional Tax: | |
| Voucher Id Check Amount Gross Pay Net Pay Check Message | | | | | | | |
| V2120109 \$0.00 \$800.00 \$644.63 | | | | | | | |
| EARNINGS *Not included in Totals | | | | TAXES | | DEDUCTIONS | |
| Description | Rate | Hours | Dollars | YTD Hours | YTD Dollars | Description | Current YTD |
| Salary | 0.00 | 800.00 | 0.00 | 7,053.05 | | SOC SEC EE | 49.60 440.39 |
| Vacation / Pers | 0.00 | 0.00 | 16.00 | 0.00 | | MED EE | 11.60 102.99 |
| Bonus | 0.00 | 0.00 | 0.00 | 50.00 | | FEDERAL WH | 63.21 557.26 |
| | | | | | | GEORGIA WH | 30.96 273.07 |
| Total: | 0.00 | 800.00 | 16.00 | 7,103.05 | Total: | 155.37 | Total: 1,373.71 0.00 0.00 |
| CURRENT PERIOD LEAVE ACCRUAL | | | | DISTRIBUTION OF NET PAY | | | |
| | | | | Checking | Account: | Deposit Amount: | 644.63 |

CNF Services Inc
350 Banbury Crossing
Alpharetta, GA 30009

| CHECK DATE | VOUCHER ID |
|------------|------------|
| 3/5/2021 | V2120109 |

| TOTAL NET PAY |
|---------------|
| *****\$644.63 |

10034
Ronell Williams
5400 Memorial Dr
Stone Mountain, GA 30083

NOT NEGOTIABLE



Metro by T-Mobile 11:29 AM



Done

CheckStub6 (8 of 18)



| Statement of Earnings For: Ronell Williams | | | | | CNF Services Inc | | |
|--|-------------------------|-------------------------|-----------------------|------------------------------------|------------------|--------------------|--|
| Employee #: 10034 | Department: | Period Begin: 2/14/2021 | Check Date: 2/26/2021 | Federal Filing: Single | Exemptions: 2 | Pay Type: Salary | 350 Banbury Crossing Alpharetta, GA 30009 |
| Clock Number: Company Id: 1494 | State Filing: Single | Period End: 2/20/2021 | | Additional Tax: Additional Tax: | | | |
| Voucher Id Check Amount Gross Pay Net Pay Check Message | | | | | | | |
| V2113593 | \$0.00 | \$800.00 | \$644.63 | | | | |
| EARNINGS *Not included in Totals | | | | | | | |
| Description | Rate | Hours | Dollars | YTD Hours | YTD Dollars | Description | Current YTD |
| Vacation / Pers | 16.00 | 0.00 | 16.00 | 0.00 | 0.00 | SOC SEC EE | 49.60 390.79 |
| Salary | 0.00 | 800.00 | 0.00 | 6,253.05 | | MED EE | 11.60 91.39 |
| Bonus | 0.00 | 0.00 | 0.00 | 50.00 | | FEDERAL WH | 63.21 494.05 |
| | | | | | | GEORGIA WH | 30.96 242.11 |
| TAXES | | | | | | | |
| DEDUCTIONS | | | | | | | |
| Total: 16.00 | 800.00 | 16.00 | 6,303.05 | Total: 155.37 | 1,218.34 | Total: 0.00 | 0.00 |
| CURRENT PERIOD LEAVE ACCRUAL | | | | DISTRIBUTION OF NET PAY | | | |
| | | | | Checking | Account: | Deposit Amount: | 644.63 |

CNF Services Inc
350 Banbury Crossing
Alpharetta, GA 30009

| | |
|----------------------|-------------------|
| CHECK DATE | VOUCHER ID |
| 2/26/2021 | V2113593 |
| TOTAL NET PAY | |
| *****\$644.63 | |

10034
Ronell Williams
5400 Memorial Dr
Stone Mountain, GA 30083

NOT NEGOTIABLE



Metro by T-Mobile 11:29 AM



Done

CheckStub7 (8 of 18)



| Statement of Earnings For: Ronell Williams | | | | | CNF Services Inc | | | |
|---|------------------------|------------------------|-------------------------|--------------------------------|----------------------|-------------------|-----------------|-------------------------|
| Employee #: 10034 | Department: | Period Begin: 2/7/2021 | Check Date: 2/19/2021 | Clock Number: | 350 Banbury Crossing | | | |
| Clock Number: | | Period End: 2/13/2021 | Pay Type: Salary | Company Id: 1494 | Alpharetta, GA 30009 | | | |
| Exemptions: 2 | Federal Filing: Single | State Filing: Single | Additional Tax: | | | | | |
| Voucher Id | Check Amount | Gross Pay | Net Pay | Check Message | | | | |
| V2101449 | \$0.00 | \$800.00 | \$644.63 | | | | | |
| EARNINGS | | | *Not included in Totals | TAXES | | DEDUCTIONS | | |
| Description | Rate | Hours | Dollars | YTD Hours | YTD Dollars | Description | Current | YTD |
| Salary | 0.00 | 800.00 | 0.00 | 5,453.05 | | SOC SEC EE | 49.60 | 341.19 |
| Bonus | 0.00 | 0.00 | 0.00 | 50.00 | | MED EE | 11.60 | 79.79 |
| | | | | | | FEDERAL WH | 63.21 | 430.84 |
| | | | | | | GEORGIA WH | 30.96 | 211.15 |
| Total: | 0.00 | 800.00 | 0.00 | 5,503.05 | Total: | 155.37 | 1,062.97 | Total: 0.00 0.00 |
| CURRENT PERIOD LEAVE ACCRUAL | | | | DISTRIBUTION OF NET PAY | | | | |
| | | | | Checking | Account: | | Deposit Amount: | 644.63 |

CNF Services Inc
350 Banbury Crossing
Alpharetta, GA 30009

| CHECK DATE | VOUCHER ID |
|------------|------------|
| 2/19/2021 | V2101449 |

| TOTAL NET PAY |
|---------------|
| *****\$644.63 |

10034
Ronell Williams
5400 Memorial Dr
Stone Mountain, GA 30083

NOT NEGOTIABLE

